

"Program Manager  
(Please don't filter  
unless you are the  
only person editing.  
Generally feel free  
to sort by PM.)"

Case #

Grouping

Original  
Day 90

Current  
Day 90

P-18-0176	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/14/2018	11/26/2018
P-17-0281		"Hair On Fire" case	7/19/2017	11/19/2018
P-17-0387 and 0388		Ex. 5 Deliberative Process (DP)	11/27/2017	11/14/2018
P-16-0429				
P-16-0470				
P-17-0333				
P-17-0108		Ex. 5 Deliberative Process (DP)	2/6/2017	11/30/201
P-18-0213		Ad Hoc - With OD for Signature subfolder	9/15/2018	11/14/2018
P-18-0165		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018
P-18-0166		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018
P-18-0167		Ad Hoc - Ready to Print subfolder	8/4/2018	12/2/2018
P-18-0190		Ad Hoc - Ready to Print subfolder	8/22/2018	12/2/2018
P-18-0191		Ad Hoc - Ready to Print subfolder	8/22/2018	11/22/2018
P-18-0114		Ad Hoc - Ready to Print subfolder	5/19/2018	11/15/2018
P-18-0299				
P-18-0050				
P-18-0019				
P-18-0061				

Notes/Status	Date of Last Status Update or Review by PM	SDS: needs update or is missing? (Y/N)	SDS: date issues have been resolved	CCD Options: Date (when it happened or when it is expected to happen)
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Updated 11/5/2018: briefing paper will be beefed up and this case will go back to Options. Updated 10/29/18: This case was presented at Adhoc on 10/3/18 and was Ok'd. It is currently in the "Ready to be assigned to PM" folder (it was previously in the "Ready to Print" folder)	11/5/2018		no SDS issues to resolve per Adhoc recommendation	presented 11/5/2018
<b>Ex. 5 Deliberative Process (DP)</b>	11/5/2018			
	11/5/2018			
				2/20/2018
	11/5/2018			
	11/5/2018			8/7/2018
	11/5/2018			8/8/2018
	11/5/2018			8/8/2018
	11/5/2018			8/8/2018
	11/5/2018			8/8/2018
	11/5/2018			8/8/2018
	11/5/2018			8/8/2018

Date when CCD  
request

Paragraphs and  
GHS Haz Comm  
Statements from  
RAD (enter current  
date to make  
request)

Did PM  
provide draft  
paragraphs?

Other Notes on  
Request: (e.g.  
"eco only")

End of week  
when  
paragraphs  
are needed  
from RAD

Date when  
paragraphs  
from RAD are  
received

Decision  
Meeting (eit  
her past  
meeting or  
expected  
date)

CCD QC:  
Date Draft  
Determinati  
on  
Submitted  
for QC

11/8/2016	No		11/16/3018		pending	
11/8/2018	No		11/16/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No	Need eco only	11/23/2018			
11/8/2018	No		11/23/2018		?	
11/8/2018	No		11/23/2018		10/15/2018	
11/8/2018	No		11/23/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/23/2018			
11/8/2018	No		11/23/2018			

CCD QC:  
Date QC  
Review  
Completed

?

P-18-0193-0196				
P-18-0190-0191				
P-18-0123		"Hair On Fire" case	5/30/2018	11/14/2018
P-18-0124		"Hair On Fire" case	5/30/2018	11/14/2018
P-18-0235				
P-17-0284-0285				
P-18-0279		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions). PILOT CASE	11/13/2018	11/13/2018
P-18-0169			8/4/2018	11/17/2018
P-18-0179-0181	Ex. 6 Personal Privacy (PP)			11/11/2018
P-16-0420		Ad Hoc - With OD for Signature subfolder	9/19/2016	11/25/2018
P-18-0174		Ad Hoc - Ready to Print subfolder	8/6/2018	11/19/2018
P-18-0212			9/11/2018	11/17/2018

<b>Ex. 5 Deliberative Process (DP)</b>	10/29/2018			10/29/2018 Update - 10/16/2018
	10/29/2018			10/29/2018 Update - 10/16/2018
Updated 11/5/18: Met with RAD on Fri, 11/2, waiting on adjustments in RA. Will take case to Options again when RA is revised (hopefully 11/6 or 11/8).	11/5/2018			10/30/2018, go back 11/6 or 11/8
Updated 11/5: Currently drafting Det Doc. Updated 10/31/2018: Received Ad-Hoc template write-up from Avanti. Avanti included the eco and human health writeups from RAD. Updated 10/29/18: Waiting for eco, human health, and exposure writeups.	11/5/2018			
Received Ad-Hoc template from Avanti on 10/31. Currently drafting Det Doc.	11/5/2018			
	10/29/2018			
<b>Ex. 5 Deliberative Process (DP)</b>	11/5/2018			
Updated 10/29/18: "Assigned to PM" folder in ad-hoc prep	11/5/2018			

11/8/2018	No	Need eco only	11/23/2018			
11/8/2018	No	Need eco only	11/23/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/23/2018			
11/8/2018	Yes		11/16/2018			
11/8/2018	No		11/16/2018			
11/8/2018	No		11/16/2018			
11/8/2018	Yes	working on draft det document now	11/16/2018			
11/8/2018		HH paragraphs in the "Hazard & Risk Determination Language" folder, but the file is dated 9/21, and isn't in the "Sent to CCD" subfolder, so I'm guessing it wasn't QC'd and also isn't reflective of the latest boilerplate. Can RAD QC the 9/21 HH paragraphs, provide GHS statements, and fate paragraphs	11/16/2018			
11/8/2018			11/16/2018			

	Pending (Note: Ad Hoc Memo hasn't been signed)			